05-44481-rdd

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

P.O. No:

550072587

Duns No.: 61-868-7842

BIII To: DELPHI-DELCO ELECTRONICS de MEXICO SA de Ship To: DELPHI E & S DELNOSA PLANT 5-6

P.O.BOX 981012

EL PASO, TX 79998-1012 ATTN:ACCOUNTS PAYABLE LIRC RECEIVING WAREHOUSE

702 JOAQUIN CAVAZOS RD. LOS INDIOS, TEXAS 78567

SUPPLIER CODE 18961B

Invoice Date: 10/04/2005 Shipped Date: 10/04/2005 Description Container Container Quantity **UOM Unit Price Amount** Count Type Shipped P/N **16184570 LIGHTPIPE** 2 BOX 220 **PIECES** \$1.01700 \$223.74 **16184576 LIGHTPIPE** 14 BOX 1540 **PIECES** \$1.03800 \$1,598.52 16202943 CASE 1 **BOX** 1200 **PIECES** \$0.06920 \$83.04

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$1,905.30

INVOICE

Collect: x Prepaid: Carrier Code: **SEA HORSE** Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

> **DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

P.O. No:

550064016

Duns No.: 61-868-7842

BIII To: DELPHI-DELCO ELECTRONICS de MEXICO SA de Ship To: DELPHI E & S DELNOSA PLANT 1-4

P.O.BOX 981012

EL PASO, TX 79998-1012 ATTN:ACCOUNTS PAYABLE LIDC RECEIVING WAREHOUSE

702 JOAQUIN CAVAZOS RD. LOS INDIOS, TEXAS 78567 **SUPPLIER CODE 18961B**

Invoice Date: 10/04/2005 Shipped Date: 10/04/2005

		11110	nce Date.	10/04/2003	Çil	ipped Date.	10/04/2003	
	Description	C	ontainer	Container	Quantity	UOM	Unit Price	Amount
			Count	Туре	Shipped			
P/N	28017640 POD COVER	,	34	вох	9350	PIECES	\$0.22390	\$2,093.47
					·			
								•
							,	

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$2,093.47

	N	V	O	2007/2000	C	E
--	---	---	---	-----------	---	---

The state of the s				
Collect: x	Prepaid:	A	SEA HORSE	
L'AHACT' Y	Prenain.	Carrier Code:	SEA HURSE	Rev: 8/16/04
OUNCOL X	<u>i iopugui</u>	outlier ooder	OFW HOLIOF	1164. 0/10/04

05-44481-rdd Doc 484-8 Filed 15/24/05/T Bentered 10/21/05 09 435 24 TM Dema Regential Policy Pg 3 of the line of t

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

P,O. No:

550064016

Duns No.: 61-868-7842

BIII To: DELPHI-DELCO ELECTRONICS de MEXICO SA de Ship To: DELPHI E & S DELNOSA PLANT 1-4

P.O.BOX 981012

EL PASO, TX 79998-1012 ATTN:ACCOUNTS PAYABLE LIDC RECEIVING WAREHOUSE 702 JOAQUIN CAVAZOS RD.

LOS INDIOS, TEXAS 78567

SUPPLIER CODE 18961B

,		Invoice Date:	<u>10/05/2005</u>	Sh	ipped Date:	10/05/2005	
	Description	Container	Container	Quantity	UOM	Unit Price	Amount
		Count	Туре	Shipped			
P/N	N 28017640 POD COVER	71	вох	19525	PIECES	\$0.22390	\$4,371.65
		'					
						ę.	

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$4,371.65

INVOICE

SEA HORSE Collect: x Prepaid: Carrier Code: Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

P.O. No:

550072587

Duns No.: 61-868-7842

BIII To: DELPHI-DELCO ELECTRONICS de MEXICO SA de Ship To: DELPHI E & S DELNOSA PLANT 5-6

P.O.BOX 981012

EL PASO, TX 79998-1012 ATTN:ACCOUNTS PAYABLE LIRC RECEIVING WAREHOUSE

702 JOAQUIN CAVAZOS RD. LOS INDIOS, TEXAS 78567

SUPPLIER CODE 18961B

Invoice Date: 10/05/2005 Shipped Date: 10/05/2005

	Description	Container	Container	Quantity	UOM	Unit Price	Amount
		Count	Туре	Shipped			
P/N	16184570 LIGHTPIPE 16184576 LIGHTPIPE 16202943 CASE	2 14 1	Type BOX BOX BOX	220	PIECES PIECES PIECES	\$1.01700 \$1.03800 \$0.06920	\$223.74 \$1,598.52 \$83.04

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$1,905.30

INVOICE

Prepaid: **Carrier Code:** Collect: x **SEA HORSE** Rev: 8/16/04 05-44481-rdd Doc 484-8 Filed 10/2 1/05 10/21/05 09:43:13 Demand Page 25 at 10 5 of 20 Reclamation -TM

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

BIII TO: DELPHI-PACKARD ELECTRIC SYSTEMS

Invoice No: **34526**

Terms: **NET 15TH. & 30TH**

P.O. No: PEDP4220212

Duns No.: 61-868-7842

Ship To: POWER & SIGNAL GROUP

5440 NAIMAN PARKWAY

SOLON, OH 44139

			Invoice Date:	<u>10/05/2005</u>	Sh	ipped Date:	<u>10/05/2005</u>	
	Description	n	Container	Container	Quantity	UOM	Unit Price	Amount
			Count	Туре	Shipped			
P/N	12047781	Conn 150 series	3F 13	вох	169000	PIECES	\$0.012623	\$2,133.29
		· · · · · · · · · · · · · · · · · · ·						

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$2,133.29

INVOICE

Collect: x Prepaid: **CONWAY Carrier Code:** Rev: 8/16/04 05-44481-rdd Doc 484-8 Filed 10/21/05 09:43:13 Deman Religette Part 85 Pg 6 of 20

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

BIII TO: DELPHI-PACKARD ELECTRIC SYSTEMS

Invoice No:

Terms:

NET 15TH. & 30TH

P.O. No:

PEDP4220212

Duns No.: 61-868-7842

Ship To: POWER & SIGNAL GROUP

5440 NAIMAN PARKWAY

SOLON, OH 44139

	Invoice Date:	10/05/2005	Sh	ipped Date:	10/05/2005	
Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Туре	Shipped			
P/N 12065848 TPA M M/P MXD	1	вох	4500	PIECES	\$0.014464	\$65.09
•		,)			
		,				

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$65.09

INVOICE

Collect: x Prepaid: **CONWAY Carrier Code:** Rev: 8/16/04 05-44481-rdd Doc 484-8 Filed 10/21/057 Fint 8 Pg 7 of 20 2/1528 -TM

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

Lorentson Mfg. Co., Inc.

DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDING

P.O. Box 932

CUSTOM MOLDING

Kokomo, IN 46901

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Remit To:

Invoice No: **34528** -T

Terms: NET 15TH. & 30TH

remis. NET form a con

P.O. No: PEDP4220212

Duns No.: 61-868-7842

Ship To: POWER & SIGNAL GROUP

5440 NAIMAN PARKWAY

SOLON, OH 44139

	Invoice Date:	<u>10/05/2005</u>	Sh	ipped Date:	<u>10/05/2005</u>	
Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Туре	Shipped			
P/N 12065978 Conn.Body	12	вох	12000	PIECES	\$0.060048	\$720.58

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$720.58

INVOICE

Collect: x Prepaid: Carrier Code: CONWAY Rev: 8/16/04

EXHIBIT B
Filed 10/21/05 Firegred 10/21/05 09:43:13
Demand Letter Part 8 Pg 8 of 20
3452 05-44481-rdd Doc 484-8 Filed 10/21 Reclamation Invoice No: **34529**

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

BIII TO: DELPHI-PACKARD ELECTRIC SYSTEMS

Terms:

NET 15TH. & 30TH

P.O. No:

PEDP4220212

Duns No.: 61-868-7842

Ship To: POWER & SIGNAL GROUP

5440 NAIMAN PARKWAY

SOLON, OH 44139

		Invoice Date:	10/05/2005	Sh	ipped Date:	10/05/2005	
	Description	Container	Container	Quantity	UOM	Unit Price	Amount
		Count	Туре	Shipped			
P/N	12066050 TPA F M/P MDX	2	вох	8000	PIECES	\$0.014815	\$ 118.52

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$118.52

INVOI	C	F
-------	---	---

CONWAY Carrier Code: Rev: 8/16/04 Prepaid: Collect: x

05-44481-rdd Doc 484-8 File **410/21/05** of **500** red 10/21/05 09:43:13 Reclamation Demand Letter Part 8 Pg 9 of 20 Invoice No: **34530**

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Ship To: POWER & SIGNAL GROUP

Terms:

P.O. No:

5440 NAIMAN PARKWAY

Duns No.: 61-868-7842

NET 15TH. & 30TH

PEDP4290073

SOLON, OH 44139

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Shipped Date: 10/05/2005 Invoice Date: 10/05/2005

Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Туре	Shipped			
P/N 15328733 Wire Dress	Cover 1	вох	300	PIECES	\$0.15895	\$47.69

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$47.69

INVOICE

Rev: 8/16/04 **UPS Carrier Code:** Collect: x Prepaid:

05-44481-rdd Doc 484-8 Filed 10/21/05 Entered 10/21/05 09:43:13 Demand Letter Part 8 Pg 10 of 20

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No: **34531**

Terms:

NET 15TH. & 30TH

P.O. No:

PEDP4220157

Duns No.: 61-868-7842

BIII TO: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.3049 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

CISCO NO: 60606

Shipped Date: Invoice Date: 10/05/2005 <u> 10/05/2005</u> Quantity **UOM Unit Price** Amount Description Container Container Type Shipped Count **PIECES** \$0.012623 \$328.20 P/N 12047781 Conn 150 series 3F 2 BOX 26000

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$328.20

INVOICE

CENTRAL TRANSPORT Rev: 8/16/04 Carrier Code: Prepaid: Collect: x

05-44481-rdd Doc 484-8 Filed 16/21/05/17 Entered 10/21/05 09:43:13 Demandage Let Port 20 Pg 11 of 20 Reclamation

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No:

34532 -TM

Terms:

NET 15TH. & 30TH

P.O. No:

PEDP4290059

Duns No.: 61-868-7842

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD, PLANT 8049

DELPHI PACKARD FINISHED GOOD

13701 MINES ROAD **LAREDO,TX 78045 CISCO: 60611**

Shipped Date: 10/05/2005 Invoice Date: 10/05/2005

	Description	Container	Container	Quantity	UOM	Unit Price	Amount
		Count	Туре	Shipped			
P/N	15329051 Wire Dress Cover	15	вох	4500	PIECES	\$0.15818	\$ 711.81
							,
				:			

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$711.81

INVOICE

CENTRAL TRANSPORT Rev: 8/16/04 Prepaid: **Carrier Code:** Collect: x

05-44481-rdd Doc 484-8 Filed 10/21/05 Fntered 10/21/05 09:43:13 Demand Lefter Part 8 12 of 20

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No:

NET 15TH. & 30TH Terms:

P.O. No: PEDP4220157

Duns No.: 61-868-7842

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.3300 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

CISCO NO: 60842

BIII TO: DELPHI-PACKARD ELECTRIC SYSTEMS

	<u> </u>	nvoice Date:	10/05/2005	Sh	ipped Date:	10/05/2005	
	Description	Container	Container	Quantity	UOM	Unit Price	Amount
		Count	Туре	Shipped			
P/N	12146286COVER WIRE DRE		вох		PIECES	\$0.70510	\$174.86

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

\$174.86 **TOTAL**

INVOICE

CENTRAL TRANSPORT Rev: 8/16/04 Collect: x Prepaid: **Carrier Code:**

05-44481-rdd Doc 484-8 Filed 10/21/05 Entered 10/21/05 09:43:13 Demand Enter Part 62-Pg 13 of 20 Reclamation

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No: 34534

Terms:

NET 15TH. & 30TH

P.O. No:

PEDP4220157

Duns No.: 61-868-7842

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.3800 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

CISCO NO: 60838

Shipped Date: 10/05/2005 Invoice Date: 10/05/2005

	Description	Container	Container	Quantity	UOM	Unit Price	Amount
		Count	Туре	Shipped			
P/N	12065848 TPA M M/P MXD	1	вох	4500	PIECES	\$0.014464	\$65.09

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$65.09

INVOICE

Prepaid: **Carrier Code: CENTRAL TRANSPORT** Rev: 8/16/04 Collect: x

05-44481-rdd Doc 484-8 Filed 10/21/25 of Effect 10/21/05 09:43:13 Reclamation Demand Letter Part 8 Pg 14 of 20 Invoice No: 34535

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Ship To: DELPHI-PACKARD ELECTRIC SYST

Duns No.: 61-868-7842

NET 15TH. & 30TH

PEDP4290059

EPDC-DOCK 30 DLOC.5000 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

CISCO NO: 60455

Terms:

P.O. No:

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

	Invoice Date:	<u>10/05/2005</u>	Sh	ipped Date:	<u>10/05/2005</u>	
Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Туре	Shipped			
P/N 15328733 Wire Dress Cove		вох		PIECES	\$0.15895	\$381.48

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$381.48

INVOICE

CENTRAL TRANSPORT Rev: 8/16/04 Prepaid: **Carrier Code:** Collect: x

05-44481-rdd Doc 484-8 Filed 10/21/05 Entered 10/21/05 09:43:13 Demand Letter Part Pg 15 of 20 -TM

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No:

Terms:

NET 15TH. & 30TH

P.O. No: **PEDP4220157**

Duns No.: 61-868-7842

BILL TO: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.5200 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

CISCO NO: 60852

Shipped Date: <u>10/05/2005</u> Invoice Date: 10/05/2005

	Description			Container	Quantity	UOM	Unit Price	Amount
		-	Count	Туре	Shipped			
P/N	12047781	Conn 150 series 3	F 1	вох	13000	PIECES	\$0.012623	\$164.10

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$164.10

	N	V	O	I	C	
--	---	---	---	---	---	--

CENTRAL TRANSPORT Rev: 8/16/04 Prepaid: **Carrier Code:** Collect: x

05-44481-rdd Doc 484-8 Filed 10/2**1/05** Filed 10/21/05 09:43:13 Reclamation DemandPagtte/3% rtf8/gFg 16 of 20

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No:

Terms:

NET 15TH. & 30TH

P.O. No:

PEDP4220157

Duns No.: 61-868-7842

BIII TO: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.5700 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

CISCO NO: 60857

Invoice Date: 10/05/2005 Shipped Date: 10/05/2005

		10.00.2000		ppod Date:		
Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Туре	Shipped			
P/N 12065978 Conn.Body	4	вох	4000	PIECES	\$0.060048	\$240.19

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$240.19

INVOICE

Carrier Code: CENTRAL TRANSPORT Rev: 8/16/04 Prepaid: Collect: x

Reclamation -TM

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Terms:

34538 Invoice No:

NET 15TH. & 30TH

P.O. No:

PEDP4290059

Duns No.: 61-868-7842

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.5700 **48 WALTER JONES BLVD.** EL PASO, TEXAS 79906

CISCO NO: 60857

Invoice Date: 10/05/2005

Shipped Date:

<u>10/05/2005</u>

Quantity **UOM** Description Container Container **Unit Price** Amount **Shipped** Count Type \$95.37 2 BOX 600 **PIECES** \$0.15895 P/N 15328733 Wire Dress Cover

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$95.37

INVOICE

Prepaid: Collect: x

Carrier Code:

CENTRAL TRANSPORT Rev: 8/16/04

05-44481-rdd Doc 484-8 Filed **10X11/BIT** Entered 10/21/05 09:43:13 Demand Letter Part 2 Pg 18 of 20

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Invoice No:

-TM

Terms:

NET 15TH. & 30TH

P.O. No: **PEDP4710116**

Duns No.: 61-868-7842

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.5800 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

CISCO NO: 60858

Invoice Date: 10/05/2005 Shipped Date: 10/05/2005

	myoice Date.	10/03/2000	011	ipped Date.	TOTOGEZOGO	
Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Туре	Shipped			
P/N 15336271 Splint Harn	6	вох	5700	PIECES	\$0.098428	\$ 561.04

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$561.04

INVOICE

Collect: x Prepaid: **Carrier Code: CENTRAL TRANSPORT** Rev: 8/16/04 05-44481-rdd Doc 484-8 Filed 10/2X/05BITE intered 10/21/05 09:43:13 Reclamation DemandPagtte/37/2018/959 19 of 20

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDING

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No: **34540** -TM

Terms: NET 15TH. & 30TH

P.O. No: **PEDP4710116**

Duns No.: 61-868-7842

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.5900 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

CISCO NO: 60895

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Invoice Date: 10/05/2005 Shipped Date: 10/05/2005

Description Container Container Quantity UOM Unit Price Amount

Count Type Shipped

		- OOUIN	1,700	Спррси			
P/N	15326071 Channel Splint	16	вох	4000	PIECES	\$0.207200	\$828.80

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$828.80

INVOICE

Collect: x Prepaid: Carrier Code: CENTRAL TRANSPORT Rev: 8/16/04

05-44481-rdd Doc 484-8 Filed 10/21/05 Entered 10/21/05 09:43:13 Demand 2 enter Part 8 Pg 20 of 20

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

-TM Invoice No:

Terms:

NET 15TH. & 30TH

P.O. No:

PEDP4290059

Duns No.: 61-868-7842

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.5900 **48 WALTER JONES BLVD.** EL PASO, TEXAS 79906

CISCO NO: 60895

Invoice Date: 10/05/2005 Shipped Date: 10/05/2005

					ippou puioi		
Description		Container	Container	Quantity	MOU	Unit Price	Amount
		Count	Туре	Shipped			
P/N 15328733 Wir	re Dress Cover	2	вох		PIECES	\$0.15895	\$95.37

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$95.37

INVOICE

Prepaid: Collect: x Carrier Code: **CENTRAL TRANSPORT Rev: 8/16/04**